

REQUEST FOR QUOTATIONS			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 10 PAGES
1. REQUEST NO. SPM405-04-Q-0180	2. DATE ISSUED 2004 JUL 09	3. REQUISITION/PURCHASE REQUEST NO. 0010531406	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING DOA1
5. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Tracey Holt, PAROFA5 PHONE: (804) 279-6616 FAX: (804)279-1679 E-mail: tracey.holt@dla.mil			6. DELIVER BY (Date) Deliver within 150 days ARO		
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
			9. DESTINATION a. NAME OF CONSIGNEE		
			b. STREET ADDRESS		
8. TO:			c. CITY		
			d. STATE		
			e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 JUL 20			IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (Include applicable Federal, State and local taxes)					

See attached schedule to complete quote information.
Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____.

☐ Contained in Internal Price List No. _____ dated _____, which may be examined at our facility.

☐ Commercial sales of comparable quantities: Quantity _____ ; Price _____ ; Customer _____.

☐ Other (provide basis) _____.
- c. FOB Point: ☐ Destination ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
-
-
-

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE						
b. STREET ADDRESS				16. SIGNER		
c. COUNTY				a. NAME (Type or print)		b. TELEPHONE
						AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)		NUMBER	

CONTINUATION SHEET

Solicitation Number:

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SECTION B

PR: 0010531406
NSN: 1560-00-991-5411

ITEM DESCRIPTION:

ARMOR ASSY, WELDED
BOEING HELICOPTERS, CAGE 77272
P/N A15F1002-3

MARK IAW MIL-STD-130K, DATED 15 JAN 00.
CONFIGURATION CONTROL APPLIES
SEE CLAUSE 52.246-9G36 (SECTION I).
TECH DATA PACKAGE AVAILABILITY:

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

CRITICAL APPLICATION ITEM

I/A/W QAP QAP-003
REFNO
AMEND NR 00 DTD 1997 JUL 01
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010531406	0001	1	EA	\$ _____	\$ _____

DELIVER FOB: DESTINATION
QTY VARIANCE: PLUS 5% MINUS 5%
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNES = X:
UNIT CONT = D3: OPI = O:
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the
government, which includes either depot (DLA-
direct) or DVD (customer-direct) shipments, both
DoD linear and 2-D bar code markings are required
on military shipping labels in accordance with

CONTINUED ON NEXT PAGE

SECTION B

MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

SW3113
DEF DIST DEPOT CHERRY POINT NC
PSC 8020
CUNNINGHAM ST BLDG 159 RM 217
CHERRY POINT NC 28533
US

FREIGHT SHIPPING ADDRESS

SW3113
DEF DIST DEPOT CHERRY POINT NC

LANGLEY RD BLDG 147 BAY A
CHERRY POINT NC 28533
US

NON-MILSTRIP
PROJ

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010531406	0002	1	EA	\$_____	\$_____

DELIVER FOB: DESTINATION
QTY VARIANCE: PLUS 5% MINUS 5%
INSP/ACCEP POINT: See Clause

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

FREIGHT SHIPPING ADDRESS

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000
US

NON-MILSTRIP
PROJ

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	0010531406	0003	1	EA	\$_____	\$_____

DELIVER FOB: DESTINATION
QTY VARIANCE: PLUS 5% MINUS 5%
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ

* * * * *

CONTINUED ON NEXT PAGE

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SECTION B		including on the invoice the information specified in FAR 52.213-1, paragraph (c)(3), rather than submitting a DD Form 250.			
B47F03 47-3A-9G DSCR FORM P-41 FREIGHT SHIPPING INFORMATION (OCT 1999)		Supply of forms and instructions for preparation and distribution of the DD Form 250 when required will be provided by the Administering office designated in Block 7 of the DD Form 1155. Forms are also available at: http://web1.whs.osd.mil/icdhome/DDEFORMS.htm .			
Freight shipping addresses and scheduling instructions, if applicable, are available in the DSCR Master Solicitation, Section 3. http://www.dscr.dla.mil/procurement/mastersol.htm .		Unless Fast Pay applies, payment will not be made until a completed Material Inspection and Receiving Report, DD Form 250, is received by the Government. The form shall reflect that a duly authorized Government representative has inspected and accepted the supplies or has otherwise authorized acceptance.			
SECTION D		WHEN ORIGIN INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE ORDER, the form shall reflect the signature of a Government Quality Assurance Representative (QAR).			
D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR		WHEN DESTINATION INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE ORDER, the form shall reflect the signature of the Government consignee's representative.			
(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.		WHEN ORIGIN INSPECTION AND DESTINATION ACCEPTANCE IS SPECIFIED IN THE ORDER, the form shall reflect the signatures of both the Government Quality Assurance Representative and the Government consignee's representative.			
(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:		WHEN the DD Form 250, Material Inspection and Receiving Report, is submitted via Wide Area Workflow (WAWF-RA), the contractor is still required to provide a copy of the DD Form 250 in the material shipment itself. DSCR (APR 2004)			
Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.		E46F14 46-9A-9G DSCR NOTE TO 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999) DSCR			
OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix.		The Contractor shall comply with the applicable higher-level contract quality requirement cited below, which is hereby incorporated into this contract:			
(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLA4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLA4145.3 is available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf .		ISO 9001 or ANSI/ASQC Q9001 when Quality Assurance Provision (QAP) 005, 006, 159, 189, 216, 222, V02, or V03 is included.			
(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.		ISO 9002 or ANSI/ASQC Q9002 for any other QAPs.			
(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.		DSCR NOTE to 52.246-11:			
NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.		The higher-level standards referenced above shall apply unless the contractor indicates the proposal is based on a contractor's preferred quality system as identified below:			
SECTION E		() (Vendor Fill-in) Other recognized industry standard(s) (but non-ISO/ANSI/ASQC) that is equivalent to or better than applicable ISO/ANSI/ASQC standard indicated above. Specify _____ (Vendor Fill-in)			
E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR		() (Vendor Fill-in) Other process control system that is equivalent to or better than the applicable ISO/ANSI/ASQC standard indicated above which has not previously been determined to be insufficient for the Government's purpose. This may include previously recognized MIL-I-45208 or MIL-Q-9858 systems which have been augmented to be equivalent to ISO 9002 or ISO 9001 respectively.			
E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS		() (Vendor Fill-in) An existing system modeled after () (Vendor Fill-in) MIL-I-45208 or () (Vendor Fill-in) MIL-Q-9858 and not previously determined insufficient for the Government's purpose. THIS OPTION IS PERMITTED ONLY AS AN INTERIM MEASURE TO ALLOW CONTRACTORS TO TRANSITION TO ISO/ANSI/ASQC STANDARDS.			
E46F01 46-7A-9G DSCR NOTE TO CLAUSE 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)		Third party certification/registration is not required nor will it be considered a substitute for the Government's right to audit/validate a contractor's quality system. ISO 9001 can be accepted for ISO 9002 requirements, however, the reverse does not apply.			
DSCR NOTES:		MIL-STD-105 has been replaced by ANSI/ASQC Z1.4-1993, Sampling Procedure and Tables for Inspection by Attributes.			
On Fast Pay orders, the contractor has the option of		MIL-STD-45662A has been replaced by either ISO 10012-1,			
		CONTINUED ON NEXT PAGE			

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Quality Assurance Requirements for Measuring Equipment or ANSI/NCSL Z540-1, General Requirements for Calibration Laboratories and Measuring Equipment and Test Equipment. DSCR (MAR 2000)		111A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR			
E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR		111B01 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (FEB 2003) DFARS			
Inspection point: [] Destination [x] Origin Acceptance point: [] Destination [x] Origin [] Inspection and Acceptance will take place at: Origin - First Shipment Only Destination - Subsequent Shipments		SPI Process: _____ (Vendor Fill-in) Facility: _____ (Vendor Fill-in) Military or Federal Specification or Standard: _____ (Vendor Fill-in)			
SECTION F		Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____ (Vendor Fill-in)			
F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR		111C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD			
(b) The permissible variation shall be limited to: 5 % (Percent) Increase 5 % (Percent) Decrease This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.		(c) With respect to the surplus material being offered, the Offeror represents that: (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. () Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). () Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. () Yes () No () Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. () Yes () No () Unknown. The material was manufactured by: Name _____ (Vendor Fill-in) Address _____ (Vendor Fill-in) _____ (Vendor Fill-in)			
F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR		(2) The Offeror currently possesses the material. () Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. () Yes () No. If yes, provide the information below: Government Selling Agency _____ (Vendor Fill-in) Contract Number _____ (Vendor Fill-in) Contract Date (Month/Year) _____ (Vendor Fill-in) Other Source _____ (Vendor Fill-in) Address _____ (Vendor Fill-in) Date Acquired (Month/Year) _____ (Vendor Fill-in)			
F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)		(3) The material has been altered or modified. () Yes () No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.			
DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.		(4) The material has been reconditioned. () Yes () No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard. The material contains cure-dated components. () Yes () No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes () No (Vendor Fill-in)			
F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR		(5) The material has data plates attached. () Yes () No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.			
F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR		CONTINUED ON NEXT PAGE			
F47A06 52.247-48 F.O.B DESTINATION -- EVIDENCE OF SHIPMENT (FEB 1999) FAR					
F47F36 52.247-9G09 F.O.B. DESTINATION - CONTRACTOR TRANSSHIPMENT (MAR 1998) DSCR					
SECTION I					
I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS					
I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS					
I04F04 4-2A-9G DSCR NOTE TO CLAUSE 252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001) DFARS					
(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via the Internet at http://www.ccr.gov . DSCR NOTE: For obtaining DUNS refer to 52.204-6 for non-commercial items or 52.212-1 for commercial items. DSCR (MAY 1998)					
I08F30 52.208-9G01 NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT (DEC 1997) DSCR					
111A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR					

CONTINUATION SHEET	Solicitation Number: SPM405-04-Q-0180	PAGE 8	OF 10	PAGES																																																																			
<p>(6) The offered material is in its original package. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.) Contract Number _____ (Vendor Fill-in) NSN _____ (Vendor Fill-in) Cage Code _____ (Vendor Fill-in) Part Number _____ (Vendor Fill-in) Other Markings/Data _____ (Vendor Fill-in)</p> <p>(7) The Offeror has supplied this same material (National Stock Number) to the Government before. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. <input type="checkbox"/> Yes <input type="checkbox"/> No; and (ii) state below the Government Agency and contract number under which the material was previously provided: Agency/Contract Number _____ (Vendor Fill-in)</p> <p>(8) The material is manufactured in accordance with a specification or drawing. <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, (i) the specification/drawing is in the possession of the Offeror. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in) Specification/Drawing Number _____ (Vendor Fill-in) Revision (if any) _____ (Vendor Fill-in) Date _____ (Vendor Fill-in)</p> <p>(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, (i) Material has been re-preserved. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in); (ii) Material has been repackaged. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in); (iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and (iv) a written report was prepared. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in)</p> <p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p> <p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies): <input type="checkbox"/> (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document. <input type="checkbox"/> (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material. <input type="checkbox"/> (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document. <input type="checkbox"/> (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427. <input type="checkbox"/> (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. <input type="checkbox"/> Yes <input type="checkbox"/> No.</p>	<p><input type="checkbox"/> (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach. _____ (Vendor Fill-in) _____ Vendor Fill-in)</p> <p>(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">I11C02</td> <td style="width:15%;">52.211-9002</td> <td style="width:30%;">PRIORITY RATING</td> <td style="width:20%;">(MAR 2000)</td> <td style="width:10%;">DLAD</td> </tr> <tr> <td>I15A05</td> <td>52.215-8</td> <td>ORDER OF PRECEDENCE --</td> <td colspan="2">UNIFORM CONTRACT</td> </tr> <tr> <td></td> <td>(OCT 1997)</td> <td>FAR</td> <td colspan="2"></td> </tr> <tr> <td>I23B03</td> <td>252.223-7004</td> <td>DRUG-FREE WORK FORCE</td> <td>(SEP 1988)</td> <td></td> </tr> <tr> <td></td> <td>DFARS</td> <td colspan="3"></td> </tr> <tr> <td>I25B10</td> <td>252.225-7016</td> <td>RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS</td> <td>(MAY 2004)</td> <td>DFARS</td> </tr> <tr> <td>I32A01</td> <td>52.232-1</td> <td>PAYMENTS</td> <td>(APR 1984)</td> <td>FAR</td> </tr> <tr> <td>I32A06</td> <td>52.232-8</td> <td>DISCOUNTS FOR PROMPT PAYMENT</td> <td>(FEB 2002)</td> <td>FAR</td> </tr> <tr> <td>I32A22</td> <td>52.232-25</td> <td>PROMPT PAYMENT</td> <td>(OCT 2003)</td> <td>FAR</td> </tr> <tr> <td>I32A28</td> <td>52.232-33</td> <td>PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION</td> <td>(OCT 2003)</td> <td>FAR</td> </tr> <tr> <td>I32F28</td> <td>32-6A-9G</td> <td>DSCR NOTE TO CLAUSE 52.232-33</td> <td colspan="2">PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)</td> </tr> </table> <p style="margin-left: 40px;">DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order. DSCR (MAR 2000)</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">I33A01</td> <td style="width:15%;">52.233-1</td> <td style="width:30%;">DISPUTES</td> <td style="width:20%;">(JUL 2002)</td> <td style="width:10%;">FAR</td> </tr> <tr> <td>I33A03</td> <td>52.233-3</td> <td>PROTEST AFTER AWARD</td> <td>(AUG 1996)</td> <td>FAR</td> </tr> <tr> <td>I33F01</td> <td>33-1A-9G</td> <td>DSCR NOTE TO 52.233-1 DISPUTES</td> <td>(JUL 2002)</td> <td>DSCR</td> </tr> </table> <p>DSCR NOTE: DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.</p> <p style="margin-left: 40px;">Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)</p>	I11C02	52.211-9002	PRIORITY RATING	(MAR 2000)	DLAD	I15A05	52.215-8	ORDER OF PRECEDENCE --	UNIFORM CONTRACT			(OCT 1997)	FAR			I23B03	252.223-7004	DRUG-FREE WORK FORCE	(SEP 1988)			DFARS				I25B10	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	(MAY 2004)	DFARS	I32A01	52.232-1	PAYMENTS	(APR 1984)	FAR	I32A06	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	(FEB 2002)	FAR	I32A22	52.232-25	PROMPT PAYMENT	(OCT 2003)	FAR	I32A28	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	(OCT 2003)	FAR	I32F28	32-6A-9G	DSCR NOTE TO CLAUSE 52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)		I33A01	52.233-1	DISPUTES	(JUL 2002)	FAR	I33A03	52.233-3	PROTEST AFTER AWARD	(AUG 1996)	FAR	I33F01	33-1A-9G	DSCR NOTE TO 52.233-1 DISPUTES	(JUL 2002)	DSCR
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CONTINUATION SHEET				Solicitation Number: SPM405-04-Q-0180		PAGE 9	OF 10	PAGES
I39C01 DLAD	52.239-9000	Y2K COMPLIANCE NOTICE	(JUN 2002)	DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.				
I44A05 2004) FAR	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	(MAY 2004)	I53A01 FAR	52.253-1	COMPUTER GENERATED FORMS	(JAN 1991)	
I44B01 AND COMMERCIAL COMPONENTS (DOD CONTRACTS) DFARS	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS	(MAR 2000)	SECTION K				
I46F32	52.246-9G05	WARRANTY PPP&M	(APR 2000) DSCR	K07A01 (AUG 1987) FAR	52.207-4	ECONOMIC PURCHASE QUANTITY - SUPPLIES		
I46F36 (JAN 1996) DSCR	52.246-9G33	MISDIRECTED SHIPMENTS		(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.				
I46F37 (JUN 2003) DSCR	52.246-9G36	CONFIGURATION CONTROL		_____ (Vendor Fill-in)				
NOTICE TO CONTRACTORS: The requirements of this clause are identified to MIL-STD-973. DSCR will continue to reference MIL-STD-973 in solicitations and contracts until implementation of DLA configuration control requirements. The full text of MIL-STD-973 is available at:				_____ (Vendor Fill-in)				
http://www.dscr.dla.mil/qap/qaps.htm				OFFEROR RECOMMENDATIONS				
(a) When configuration management control is cited in the Procurement Item Description, the furnished item(s) shall conform to the approved configuration requirements/revision specified unless a variation is processed and approved as provided for at (b) below.				ITEM _____ (Vendor Fill-in)				
(b) Variations shall be identified and approval obtained in accordance with MIL-STD-973 dated 17 APR 92, with Interim Notice 3 dated 12 JAN 95 as follows:				QUANTITY _____ (Vendor Fill-in)				
(1) Process an Engineering Change Proposal for any changes to the approved configuration in accordance with Paragraph 5.4.2 and Subparagraphs thereto and APPENDIX D, except that Subparagraphs 5.4.2.3.1, 5.4.2.3.5.1, and 5.4.2.3.5.2 do not apply.				PRICE QUOTATION _____ (Vendor Fill-in)				
(2) Process requests for deviation from the approved configuration in accordance with Paragraph 5.4.3 and Subparagraphs thereto and APPENDIX E.				TOTAL _____ (Vendor Fill-in)				
(3) Process requests for waiver from the approved configuration in accordance with Paragraph 5.4.4 and Subparagraphs thereto and APPENDIX E.				K47F30 52.247-9G17 PRODUCTION FACILITIES (AUG 2000) DSCR				
(4) Process requests for parts substitution from the approved configuration in accordance with Paragraph 5.4.5 and Subparagraphs thereto.				Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. DO NOT put all location information into one paragraph.				
(5) Process Specification Change Notices in accordance with Paragraph 5.4.6 and Subparagraphs thereto and APPENDIX F.				(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.				
(6) Process Notices of Revision (NORS) in accordance with Paragraph 5.4.7 and APPENDIX G.				ITEM NUMBER: _____ (Vendor Fill-in)				
(7) Process configuration control (short form procedure) in accordance with Paragraph 5.4.8 and Subparagraphs thereto and APPENDIX D.				PLANT NAME: _____ (Vendor Fill-in)				
I47B02 (MAY 2002) DFARS	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA		ADDRESS: _____ (Vendor Fill-in)				
I47B05 (MAR 2000) ALT III (MAR 2000) DFARS	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA		STREET: _____ (Vendor Fill-in)				
I52A01 (FEB 1998) FAR	52.252-2	CLAUSES INCORPORATED BY REFERENCE		CITY: _____ (Vendor Fill-in)				
Also, the full text of a clause may be accessed electronically at this/these address(es):				STATE: _____ (Vendor Fill-in)				
http://www.dla.mil/j-3/j-336/icps.htm				ZIP CODE: _____ (Vendor Fill-in)				
I52A02 (APR 1984) FAR	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES		PHONE: _____ (Vendor Fill-in)				
(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.				(b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED: Insert below the location where the end items (not the packaging) will be inspected.				
(b) The use in this solicitation or contract of any				ITEM NUMBER: _____ (Vendor Fill-in)				
				PLANT NAME: _____ (Vendor Fill-in)				
				ADDRESS: _____ (Vendor Fill-in)				
				STREET: _____ (Vendor Fill-in)				
				CITY: _____ (Vendor Fill-in)				
				STATE: _____ (Vendor Fill-in)				
				ZIP CODE: _____ (Vendor Fill-in)				
				PHONE: _____ (Vendor Fill-in)				
				(c) LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED: Insert below the location where the packaging/packing will be inspected.				
				CONTINUED ON NEXT PAGE				

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<p>ITEM NUMBER: _____ (Vendor Fill-in)</p> <p>PLANT NAME: _____ (Vendor Fill-in)</p> <p>ADDRESS: _____ (Vendor Fill-in)</p> <p>STREET: _____ (Vendor Fill-in)</p> <p>CITY: _____ (Vendor Fill-in)</p> <p>STATE: _____ (Vendor Fill-in)</p> <p>ZIP CODE: _____ (Vendor Fill-in)</p> <p>PHONE: _____ (Vendor Fill-in)</p>		<p>the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.</p>			
<p>SECTION L</p> <p>L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) FAR</p> <p>L04F01 4-1-9G DSCR NOTE TO CLAUSE 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)</p> <p>DSCR NOTE:</p> <p>(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).</p> <p>DUNS Number: _____ (Vendor Fill-in)</p> <p>(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000)</p> <p>L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR</p> <p>As cited on the front page of this solicitation.</p> <p>L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD</p> <p>L33F01 33-3-9G DSCR NOTE TO 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD</p> <p>Companies protesting this procurement may file a protest</p> <ol style="list-style-type: none"> 1. with the contracting officer, 2. with the General Accounting Office, or 3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. <p>Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.</p> <p>DSCR NOTE:</p> <p>Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of</p>		<p>L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR</p> <p>This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm</p> <p>L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR</p> <p>(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.</p> <p>(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p> <p>SECTION M</p> <p>M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD</p>			